

# State of Arizona



## Campaign Finance Report

**AZ PSYCHOLOGICAL ASSN PAC**

**Committee #: 1151**

**Treasurer: FITZGERALD-VERBONITZ, DIANNE E**  
**6210 E Thomas Rd, Ste 209, Scottsdale, AZ 85251**  
**Phone: (480) 675-9477**  
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### 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: November 2, 2000  
Reporting Period: October 3, 2000-October 18, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,026.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$935.00
Cash Balance at End of Reporting Period:	\$4,091.73

Report ID: 2482

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$4,926.73
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,026.73

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$935.00	\$0.00	\$935.00	\$935.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$935.00	\$0.00	\$935.00	\$935.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$935.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	10/06/2000	\$935.00	\$935.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Operating expense/penalty			
Total of Operating Expenses			\$935.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$935.00	

